

DR-2 Disclosure Summary Page

DR-2

Forward CB dba Support CBPD		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	4/28/2016	
County:	Pottawattamie	Adjusted Due Date		
District:	0	Filed Date	4/26/2016 9:18:06 AM	
Committee Code:	21734	Postmark Date		
Political Party:	Other	Amendment Date	5/16/2016 1:39:24 PM	
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Jerkovich	First Name:	John	MI:	H
Address:	535 West Broadway				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	712-325-0445
E-Mail:	jhj@heartlandproperties.com				

Chairperson

Last Name:	Hubbard	First Name:	Brook	MI:	
Address:	1029 32nd Ave.				
City:	Council Bluffs	State:	IA	Zip Code:	51503
				Phone:	402-490-0885
E-Mail:	bhubbard@edwardsautogroup.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$5,500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,500.00
Schedule B: Expenditure Total	\$3,250.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,250.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Forward CB dba Support CBPD		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	4/28/2016
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	4/26/2016 9:18:06 AM
Committee Code:	21734	Postmark Date	
Political Party:	Other	Amendment Date	5/16/2016 1:39:24 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/5/2016	Check # 10418	Nelson, John P. 344 Kenmore Ave. Council Bluffs, IA 51503-4740	None	\$1,000.00	
4/11/2016	Check # 75308	Heartland Properties, Inc 535 West Broadway Council Bluffs, IA 51503	None	\$1,000.00	
4/19/2016	Check # 90568	Edwards Chevrolet-Cadillac, Inc 1029 32nd Ave. Council Bluffs, IA 51503	None	\$1,000.00	
4/19/2016	Check #	Olsson Associates 2111 S. 67th St. Omaha, NE 68106	None	\$500.00	
4/20/2016	Check # 00071516	Echo Group, Inc 3426 2nd Ave. Council Bluffs, IA 51501	None	\$1,000.00	
4/21/2016	Check # 10866	Jerkovich, John H. 535 West Broadway Council Bluffs, IA 51503	None	\$1,000.00	

Total Regular Contributions	\$5,500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,500.00

Schedule B: Expenditures

Sch-B

Forward CB dba Support CBPD

Committee Type: Local Ballot Issue

County: Pottawattamie

District: 0

Committee Code: 21734

Political Party: Other

Status: Amended

Statutory Due Date 4/28/2016

Adjusted Due Date

Filed Date 4/26/2016 9:18:06 AM

Postmark Date

Amendment Date 5/16/2016 1:39:24 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/21/2016	Check # 1660500376	Lovgren Marketing Group 809 North 96th Street Omaha, NE 68114	Postage, Shipping, Delivery	\$3,250.00
Cashiers Check from American National to Lovgren for Printing & Mailing of postcards				

Total Amount **\$3,250.00**